

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 19	
2. Amendment/Modification No. P00370		3. Effective Date 2004JUN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-S001 10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) exercise option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00370	Page 2 of 19
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00370

AMOUNT: \$2,366,641.39

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, the Government exercises the option for the Third and Fourth Option Years with vehicle deliveries scheduled between 1 November 2003 and 31 October 2005 and prices based on a production rate of 24 per day. Through this exercise of option, P00370 establishes the following eight CLINs to acquire 29 HMMWVs for the Government of Kazakhstan as follows:

CLIN	DESCRIPTION	QTY	FMS CASE/LINE
4001BA	M1097A2	1	KZ-B-UAP/008
4004AF	M1043A2	1	KZ-B-UAP/007
5001AA	M1097AA	1	KZ-B-UAP/002
5001AB	M1097A2	6	KZ-B-UAP/003
5001AC	M1097A2	2	KZ-B-UAP/004
5001AD	M1097A2	2	KZ-B-UAP/006
5004AA	M1043A2	10	KZ-B-UAP/001
5004AB	M1043A2	6	KZ-B-UAP/005

2. The CLIN 4001BA and 4004AF vehicles were provided to the Republic of Kazakhstan in 2003 and the 11 Feb 04 letter from the Kazakhstan Ministry of Defense Armament Department confirms that:

- a. Country has accepted these two demonstration vehicles and is satisfied with their condition, and
 - b. The CLIN 4001BA M1097A2 vehicle was provided without Basic Issue Items (BII).
3. Vehicle deliveries are established in Attachments 21 and 22, Delivery Schedule (Third and Fourth Option Years).
- a. The ACO will sign the DD 250 for the 4001AB and 4004AA vehicles being sold in Jul 04.
 - b. Delivery of the CLIN 5001AA, 5001AB, 5001AC, 5001AD, 5004AA, 5004AB vehicles may be incremental and/or accelerated at no change in contract price.

4. As a result of this Modification P00370, the contract value is increased by \$2,366,641.39 to the new Cumulative Obligation Amount shown in Section G - Contract Administration Data.

5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 386 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div> <div>PRODUCTION QUANTITY</div> <div> <div>NOUN: M1097A2</div> <div>PRON: J549L145JZ PRON AMD: 01 ACRN: RZ</div> <div>AMS CD: UAP008</div> <div>FMS CASE IDENTIFIER: KZ-B-UAP</div> </div> </div> <div> <div>M1097A2</div> <div>\$60,355.78</div> </div> <div> <div>Special Equipment:</div> <div> <div>Dot 3 Brake Fluid</div> <div>No Charge</div> </div> <div> <div>Cables and Radio Rack</div> <div>Included</div> </div> <div> <div>Delete BII</div> <div>(439.67)</div> </div> <div> <div>Two Man Soft Top</div> <div>492.75</div> </div> <div> <div>Bulkhead Kit</div> <div>99.90</div> </div> <div> <div>Troop Seats</div> <div>620.02</div> </div> <div> <div>Unit Price</div> <div>\$61,128.78</div> </div> <div> <div>NOTE:</div> <div>This CLIN vehicle was delivered to Kazakhstan in 2003. Upon receipt of this signed modification, the ACO is authorized to sign DD250's for this CLIN.</div> <div>(End of narrative B001)</div> </div> <div> <div>Packaging and Marking</div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DOC</div> <div>SUPPL</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BKZA9N33659008</div> <div>BXXUAP</div> <div>L</div> <div>BKZA00</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> </div> <div> <div>IBB</div> <div>BKZA00</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1</div> <div>31-JUL-2004</div> </div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div> <div>MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN</div> <div>ATTN INTL COOP DEPT ALMATY BRANCH</div> <div>ZHANDOSOVA 53</div> </div> </div> </div></div></div>	1	EA	\$ 61,128.78000	\$ 61,128.78

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1043A2 PRON: J549L142JZ PRON AMD: 01 ACRN: SA AMS CD: UAP007 FMS CASE IDENTIFIER: KZ-B-UAP</p> <p>M1043A2 \$75,145.18</p> <p>Optional Equipment:</p> <p>Metric Gauges w/160 KM Speedometer (57.01) Brushguard 359.35 Enhanced Air Filter 241.40 Dual Oil Filter 30.60 Sealed Dipsticks 8.57 Dual Fuel Filter 123.18 Dot 3 Brake Fluid No Charge SAST Carrier w/Jerry Can Carrier 558.37 Spare Tire w/LPR 788.75 Spare Tire with LPR 194.60 Tank Paint Included Cables and Radio Rack 557.23 Underbody Protection 309.32 Underbody Insulation 387.84 Reinforced Hood 113.86 Rear Bumper Strengthening Kit Included Insulation Retention Kit 70.16 Carwell</p> <p>Unit Price \$78,831.40</p> <p>NOTE: This CLIN vehicle was delivered to Kazakhstan in 2003.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BKZA9N33659007 BXXUAP L BKZA00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IBB BKZA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JUL-2004</p> <p>FOB POINT: Origin</p>	1	EA	\$ 78,831.40000	\$ 78,831.40

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-01-C-S001 MOD/AMD P00370	Page 7 of 19
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 PRON: J549L127JZ PRON AMD: 01 ACRN: SB AMS CD: UAP002 FMS CASE IDENTIFIER: KZ-B-UAP</p> <p>M1097A2 \$ 64,691.31</p> <p>Optional Equipment: Metric Gauges w/160 KM Speedometer (60.20) Brushguard 379.37 Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Sealed Dipsticks 9.03 Dual Fuel Filter 130.05 Dot 3 Brake Fluid No Charge SAST Carrier w/Jerry Can Carrier 589.51 Spare Tire w/LPR 832.68 12,000 Lb Front Electric Winch 2,335.74 Tan Paint 92.93 Rear Seats 82.92 Helmet Top 6,747.11 Install Helmet Top 1,152.61 Paint Helmet Top 230.49 Four Hard Doors 2,656.92 Delete Half Doors (177.68) Cables and Radio Rack 151.04 Delete SINGARS (119.45) Reinforced Hood 409.42 Carwell 74.06 Insulation Retention Kit N/A Additional ECPs TBD</p> <p>Manuals (Overpacked) Eng Oper & Hand Rec, 92320-28010 46.00 Maintenance, 5715909 516.10</p> <p>Unit Vehicle Price \$ 81,057.13</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKZA9N33659002 BXXUAP L BKZA00 3 PROJ CD BRK BLK PT IBB BKZA00 DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2005</p>	1	EA	\$ 81,057.13000	\$ 81,057.13

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00370	Page 9 of 19
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 PRON: J549L130JZ PRON AMD: 01 ACRN: SC AMS CD: UAP003 FMS CASE IDENTIFIER: KZ-B-UAP</p> <p>M1097A2 \$ 64,691.31</p> <p>Optional Equipment: Metric Gauges w/160 KM Speedometer (60.20) Brushguard 379.37 Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Sealed Dipsticks 9.03 Dual Fuel Filter 130.05 Dot 3 Brake Fluid No Charge SAST Carrier w/Jerry Can Carrier 589.51 Spare Tire w/LPR 832.68 12,000 Lb Front Electric Winch 2,335.74 Tan Paint 92.93 Rear Seats 82.92 Four Man Hard Top & Doors 5,382.13 Cables and Radio Rack 151.04 Delete SINCGARS (119.45) Reinforced Hood N/A Carwell 74.06 Insulation Retention Kit N/A Additional ECPS TBD</p> <p>Manuals (Overpacked) Eng Oper & Hand Rec, 92320-28010 46.00 Maintenance, 5715909 516.10</p> <p>Unit Vehicle Price \$ 75,420.39 x 6 Extended Vehicle Price \$452,522.34</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKZA9N33659003 BXXUAP L BKZA00 3 PROJ CD BRK BLK PT IBB BKZA00 DEL REL CD QUANTITY DEL DATE 001 6 31-MAR-2005</p> <p>FOB POINT: Origin</p>	6	EA	\$ 75,420.39000	\$ 452,522.34

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AC	<div>PRODUCTION QUANTITY</div> <div>NOUN: ,M1097A2 PRON: J549L133JZ PRON AMD: 01 ACRN: SD AMS CD: UAP004 FMS CASE IDENTIFIER: KZ-B-UAP</div> <div>M1097A2 \$ 64,691.31</div> <div>Optional Equipment: Metric Gauges w/160 KM Speedometer (60.20) Brushguard 379.37 Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Sealed Dipsticks 9.03 Dual Fuel Filter 130.05 Dot 3 Brake Fluid No Charge SAST Carrier w/Jerry Can Carrier 589.51 Spare Tire w/LPR 832.68 12,000 Lb Front Electric Winch 2,335.74 Tan Paint 92.93 Rear Seats 82.92 Air Conditioning 5,740.00 Dual Antenna Mounts N/A Four Man Hard Top & Doors 5,382.13 Cables and Radio Rack 151.04 Delete SINGARS (119.45) Reinforced Hood 409.42 Carwell 74.06 Insulation Retention Kit N/A Additional ECPs TBD</div> <div>Manuals (Overpacked) Eng Oper & Hand Rec, 92320-28010 46.00 Maintenance, 5715909 516.10</div> <div>Unit Vehicle Price \$ 81,569.81 </div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	231-MAR-2005 FOB POINT: Origin SHIP TO: (BKZA00) MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AA	<u>PRODUCTION QUANTITY</u> NOUN: M1043A2 PRON: J549L124JZ PRON AMD: 01 ACRN: SF AMS CD: UAP001 FMS CASE IDENTIFIER: KZ-B-UAP <div> <div>M1043A2</div> <div>\$ 79,869.55</div> </div> Optional Equipment: Metric Gauges w/160 KM Speedometer (60.20) Brushguard 379.37 Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Sealed Dipsticks 9.03 Dual Fuel Filter 130.05 Dot 3 Brake Fluid No Charge SAST Carrier w/Jerry Can Carrier 589.51 Spare Tire w/LPR 832.68 12,000 Lb Front Electric Winch 2,335.74 Tan Paint 205.45 Rear Seats Included Cables and Radio Rack 113.52 Delete SINCGARS (119.45) Reinforced Hood 409.42 Carwell 74.06 Insulation Retention Kit Included Additional ECPs TBD Manuals (Overpacked) Eng Oper & Hand Rec, 92320-28010 46.00 Maintenance, 5715909 516.10 Unit Vehicle Price \$ 85,618.00 <div></div> <div>x10</div> Extended Vehicle Price \$856,180.00 <div>(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BKZA9N33659001 BXXUAP L BKZA00 3</div> <div> <div>PROJ CD BRK BLK PT</div> <div>IBB BKZA00</div> </div> </div> <div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 31-MAR-2005</div> </div>	10	EA	\$ 85,618.00000	\$ 856,180.00

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
5004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1043A2 PRON: J549L136JZ PRON AMD: 01 ACRN: SG AMS CD: UAP005 FMS CASE IDENTIFIER: KZ-B-UAP</p> <p>M1043A2 \$ 79,869.55</p> <p>Optional Equipment:</p> <table> <tr> <td>Metric Gauges w/160 KM Speedometer</td> <td>(60.20)</td> </tr> <tr> <td>Brushguard</td> <td>379.37</td> </tr> <tr> <td>Enhanced Air Filter</td> <td>254.84</td> </tr> <tr> <td>Dual Oil Filter</td> <td>32.33</td> </tr> <tr> <td>Sealed Dipsticks</td> <td>9.03</td> </tr> <tr> <td>Dual Fuel Filter</td> <td>130.05</td> </tr> <tr> <td>Dot 3 Brake Fluid</td> <td>No Charge</td> </tr> <tr> <td>SAST Carrier w/Jerry Can Carrier</td> <td>589.51</td> </tr> <tr> <td>Spare Tire w/LPR</td> <td>832.68</td> </tr> <tr> <td>12,000 Lb Front Electric Winch</td> <td>2,335.74</td> </tr> <tr> <td>Tan Paint</td> <td>N/A</td> </tr> <tr> <td>Rear Seats</td> <td>Included</td> </tr> <tr> <td>Cables and Radio Rack</td> <td>113.52</td> </tr> <tr> <td>Delete SINGARS</td> <td>(119.45)</td> </tr> <tr> <td>Reinforced Hood</td> <td>409.42</td> </tr> <tr> <td>Carwell</td> <td>74.06</td> </tr> <tr> <td>Insulation Retention Kit</td> <td>Included</td> </tr> <tr> <td>Additional ECPs</td> <td>TBD</td> </tr> </table> <p>Manuals (Overpacked) Eng Oper & Hand Rec, 92320-28010 46.00 Maintenance, 5715909 516.10</p> <p>Unit Vehicle Price \$ 85,412.55 x 6 Extended Vehicle Price \$512,475.30</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table> <tr> <td><u>REL_CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG_CD</u></td> <td><u>MARK_FOR</u></td> <td><u>TP_CD</u></td> </tr> <tr> <td>001</td> <td>BKZA9N33659005</td> <td>BXXUAP</td> <td>L</td> <td>BKZA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ_CD</u></td> <td><u>BRK_BLK_PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IBB</td> <td>BKZA00</td> <td></td> <td></td> <td></td> </tr> </table> <table> <tr> <td><u>DEL_REL_CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL_DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>31-MAR-2005</td> </tr> </table> <p>FOB POINT: Origin</p>	Metric Gauges w/160 KM Speedometer	(60.20)	Brushguard	379.37	Enhanced Air Filter	254.84	Dual Oil Filter	32.33	Sealed Dipsticks	9.03	Dual Fuel Filter	130.05	Dot 3 Brake Fluid	No Charge	SAST Carrier w/Jerry Can Carrier	589.51	Spare Tire w/LPR	832.68	12,000 Lb Front Electric Winch	2,335.74	Tan Paint	N/A	Rear Seats	Included	Cables and Radio Rack	113.52	Delete SINGARS	(119.45)	Reinforced Hood	409.42	Carwell	74.06	Insulation Retention Kit	Included	Additional ECPs	TBD	<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK_FOR</u>	<u>TP_CD</u>	001	BKZA9N33659005	BXXUAP	L	BKZA00	3		<u>PROJ_CD</u>	<u>BRK_BLK_PT</u>					IBB	BKZA00				<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>	001	6	31-MAR-2005	6	EA	\$ 85,412.55000	\$ 512,475.30
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<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK_FOR</u>	<u>TP_CD</u>																																																																		
001	BKZA9N33659005	BXXUAP	L	BKZA00	3																																																																		
	<u>PROJ_CD</u>	<u>BRK_BLK_PT</u>																																																																					
	IBB	BKZA00																																																																					
<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>																																																																					
001	6	31-MAR-2005																																																																					

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001BA	J549L145JZ UAP008	RZ	1 4SLJAE	\$		0.00	\$ 61,128.78	\$	61,128.78
4004AF	J549L142JZ UAP007	SA	1 4SLJAF	\$		0.00	\$ 78,831.40	\$	78,831.40
5001AA	J549L127JZ UAP002	SB	1 4SLJAK	\$		0.00	\$ 81,057.13	\$	81,057.13
5001AB	J549L130JZ UAP003	SC	1 4SLJAJ	\$		0.00	\$ 452,522.34	\$	452,522.34
5001AC	J549L133JZ UAP004	SD	1 4SLJAI	\$		0.00	\$ 163,139.62	\$	163,139.62
5001AD	J549L139JZ UAP006	SE	1 4SLJAG	\$		0.00	\$ 161,306.82	\$	161,306.82
5004AA	J549L124JZ UAP001	SF	1 4SLJAL	\$		0.00	\$ 856,180.00	\$	856,180.00
5004AB	J549L136JZ UAP005	SG	1 4SLJAH	\$		0.00	\$ 512,475.30	\$	512,475.30
NET CHANGE						\$	2,366,641.39		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	RZ	9711	X8242KZO1X6D1000UAP	00831E1KZS20113		W56HZV	\$ 61,128.78
Army	SA	9711	X8242KZO1X6D1000UAP	00731E1KZS20113		W56HZV	\$ 78,831.40
Army	SB	9711	X8242KZO1X6D1000UAP	00231E1KZS20113		W56HZV	\$ 81,057.13
Army	SC	9711	X8242KZO1X6D1000UAP	00331E1KZS20113		W56HZV	\$ 452,522.34
Army	SD	9711	X8242KZO1X6D1000UAP	00431E1KZS20113		W56HZV	\$ 163,139.62
Army	SE	9711	X8242KZO1X6D1000UAP	00631E1KZS20113		W56HZV	\$ 161,306.82
Army	SF	9711	X8242KZO1X6D1000UAP	00131E1KZS20113		W56HZV	\$ 856,180.00
Army	SG	9711	X8242KZO1X6D1000UAP	00531E1KZS20113		W56HZV	\$ 512,475.30
NET CHANGE							\$ 2,366,641.39

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,542,311,641.77	\$	2,366,641.39	\$	1,544,678,283.16